

# Invoice

Invoice No:3

Date&Time;:2023-05-01 15:32:03.561178

Customer Name:Shreetosh

Customer Phone:776799876

Customer Email:shreetosh03@gmail.com

Item Name	Price	Quantity	Tax	Amount
hello	12	4	8.64	56.64
biscuit	2	5	1.8	11.8
abc	5	3	2.7	17.7

Total Amount = 86.14